	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
1	Adin Community Services District	TBA	Initial contact made, coordination in process.
2	Alturas Wastewater Treatment Plant	ТВА	May be required to remove effluent from receiving stream, and would like to evaluate alternatives and cost benefits for each. Agency is interested in Clean Water State Revolving Fund (CWSRF) financing. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
3	Amador Water Agency- Lake Camanche	TBA	To be contacted for initial coordination.
4	Anderson Wastewater Treatment Plant	TBA	Initial contact made, coordination in process.
5	Angels City, City of	AC	CRWA staff toured facility. Provided feedback regarding algae problems at effluent pond. The City also plans to conduct a collection system improvements project in future years.
6	Arcata, City of	NN	Met with City staff. Discussed wastewater issues and provided information on possible financial assistance options.
7	Armona Community Services District	NN	District is not interested in technical assistance at this time.
8	Avenal, City of	ТВА	Fairly new wastewater treatment plant; no operating issues at this time. Follow-up needed for possible collection system issues.
9	Big Pine Community Services District	TBA	Initial contact made, coordination in process.
10	Biggs Wastewater Treatment Plant	AC	Met with operators at the plant. Provided assistance with calculations needed for operator certification and process control monitoring. The plant needs a headworks to remove paper and plastic products. Discussed temporary solutions and funding opportunities. CWSRF application submitted and under review.
11	Biola Community Services District	AC	System needs remedy for suspended solids in ponds 2, 3, and 4. Solids are causing fouling in percolation ponds. Provided sludge management information to evaluate options other than dredging.
12	Boronda County Sanitary District	AW	The District needs upgrades to aging sewer collection system and pump stations. Provided CWSRF funding application and instructions, and will provide assistance as needed.
13	Burney Water District	AW	System needs operational solutions and wastewater treatment plant upgrades. Wastewater Treatment Plant Master Plan to be completed in summer 2013. District may request financing after plan completion. Follow-up site visit(s) planned.

	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
14	Buttonwillow County	AW	The plant is not building solids properly, and effluent filters are plugging very quickly. Provided operator training and plant problem troubleshooting. Assistance provided with regard to pursuing follow up from vendor in correcting operational issues.
15	Calipatria, City of	AW	The Regional Water Board has directed the City to install automatic chemical feed injection at the wastewater treatment plant. Provided CWSRF funding application and instructions, and will provide assistance as needed.
16	Caruthers CSD	TBA	Initial contact made, coordination in process.
17	Chester Community Services District	AW	Inflow and infiltration. To follow up regarding potential assistance with smoke testing, to determine extent of problem.
18	Chowchilla, City of	AW	Compliance assessment needed; will follow up with compliance audit assistance.
19	Chualar (Monterey County Service Area 75)	AW	System is aging, and has suffered ongoing problems with pump station and force main failures. Provided CWSRF funding application and instructions, and will provide assistance as needed.
20	Clearlake Oaks Community Water District	ТВА	The District needs project funding. Information about funding opportunities provided. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
21	Coalinga, City of	ТВА	Wastewater treatment plant and collection system upgrades needed. Conducted initial site visit to discuss WWTP issues and possible projects, as well as possible funding opportunities.
22	Corning Wastewater Treatment Plant	NN	Construction project recently completed, no additional sewer projects or technical assistance needed at this time.
23	Covelo Community Services District	AW	Toured facilities, discussed problems with plant, and considered options for projects and operational improvements. Communications are on-going with contractor about new construction warranty issues. Answered questions about funding options, and will provide assistance with rate study.
24	Cutler Public Utility District	NN	No additional funding or technical assistance needs at this time.

	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
25	Cuyama CSD	AW	Reviewed needs and site conditions. Spoke to Regional Water Board staff about Cuyama removing discharge from the creek. Discussed next steps in assisting community in developing Preliminary Engineering Report. CRWA is providing assistance with preparing a CWSRF funding application for CWSRF planning financing.
26	Davenport County Sanitation District	NN	District has been approved for CWSRF planning financing and is working with State Water Board staff.
27	Del Rey (Fresno County)	NN	Currently has ponds improvement funding in place. No further technical assistance needed at this time.
28	Delleker Community Services District	AW	Discussed resources and assistance available through the program, and reviewed private discharger contract provisions with District staff.
29	Dinuba, City of	NN	System constructed recent wastewater treatment plant improvements; additional improvements planned after development of Master Plan. No specific technical assistance needs at this time.
30	Dos Palos, City of	ТВА	City needs to reassess the outstanding needs for improving operation effectiveness at the plant. There continues to be inoperable equipment (down for more than 3 years), and solids disposal needs that have not been addressed. Discussed funding opportunities.
31	Dunsmuir Wastewater Treatment Plant	AC	Provided assistance with smoke testing and process control calculations. Approved for CWSRF financing for capital improvements; working with State Water Board staff.
32	Earlimart Public Utility District	AC	Researched and prepared information for operator regarding plant pond system operations and maintenance. Provided troubleshooting manuals for ponds.
33	East Quincy Services District	ТВА	Met with District to discuss coordination with Quincy on future capital improvement needs.
34	Fall River Mills Community Services District	TBA	Initial contact made, coordination in process.
35	Farmersville, City of	AC	Met with system manager and engineers for project review. Discussed options for wastewater treatment facility, and funding of project. Helped prepare a report of conditions to be used by City Engineer to justify project. City has secured USDA financing and is the process of applying for CWSRF financing for a wastewater treatment plant expansion project.

	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
36	Firebaugh, City of	AW	Wastewater treatment plant not meeting biological oxygen demand and total suspended solids permit requirements. Made operational recommendations to improve performance. System has separate treatment system to process industrial waste from tomato processing plant. System has requested assistance in establishing pretreatment requirements and improvements. To follow up with City after appointment of new City Manager.
37	Fort Jones, City of	ТВА	Provided information on resources available through CRWA. Discussed metering issues and upgrade technologies.
38	Fortuna, City of	ТВА	City in need of planning and construction funding to evaluate and implement options for effluent disposal. State Water Board staff has discussed possible funding options with City staff and is available to provide assistance as needed.
39	Gerber-Las Flores Wastewater Treatment Plant	TBA	Provided resource information, and discussed solids handling and smoke testing of lines.
40	Golden Hills Wastewater Treatment Plant, Kern County	AC	Discussed needs for system improvements. County has applied for CWSRF planning financing and is currently working with State Water Board staff.
41	Grass Valley, City of	AW	Discussed spill violation and inspection deficiencies, as well as CWSRF funding programs.
42	Gridley Wastewater Treatment Plant	ТВА	Collection system improvements needed. Discussed funding options. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
43	Guadalupe, City of	AW	Needs effluent pump station upgrades. Electrical panel very old and rusty, and should be replaced. System has trouble keeping up with solids. Additional site visit(s) will be scheduled to help address these needs.
44	Gustine	ТВА	Conducted site visit, and discussed funding options and requirements. City needs wastewater treatment plant improvements. Low dissolved oxygen levels in ponds, new aerators to be installed. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
45	Holtville, City of	AC	The City has been approved for CWSRF funding for capital improvements to come into compliance with discharge requirements.

	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
46	Huron, City of	ТВА	City would like to pursue CWSRF financing for project to rehabilitate or replace the lift station. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
47	Indian Valley Community Services District - Greenville Wastewater Treatment Plant	TBA	Met with general manager to provide information on CRWA programs and resources.
48	Inyokern Community Services District	AW	Needs help with rate setting, and audits of financial and infrastructure conditions. System would like to replace old sewer system piping. Additional site visit(s) will be scheduled to help address these needs.
49	Isleton, City of	AC	Discussed smoke testing and funding needs. The City has submitted an application for CWSRF planning financing, and is working with State Water Board staff.
50	Jamestown Sanitary District	ТВА	The District is interested in financing for capital improvement needs. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
51	Kerman, City of	AC	Needs assistance in assurance of permit compliance, sampling plan, and audit review forms. Also, needs assistance in interpreting laboratory data and process control of the City's activated sludge plant. CRWA staff trained operator on process control calculations. Also training staff on interpreting laboratory data.
52	Kern County - City of Taft	TBA	Initial contact made, coordination in process.
	Kettleman City	TBA	Worked with City staff on need for construction project scope, and discussed funding options. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
54	Klamath CSD Del Norte Community Development	ТВА	Needs funding to do preliminary engineering report. Community currently working with Indian Health Service. Yurok tribe getting ready to break ground on new casino resort. Cease and Desist on new sewer connections is in force. Tribe will build sewer treatment for resort. State Water Board staff will provide assistance with CWSRF application as needed.
55	Lake County, Southeast Regional	ТВА	Discussed Sewer System Management Plan (SSMP) audit protocols, facility tie in with Calpine Geyers, and necessary treatment upgrades/funding options.
56	Lake County, Special District - Lower Lake/City	TBA	Discussed current system needs, and funding options.
57	Lake Oroville Public Utility District	TBA	To be contacted as time permits.
	Lakeport Municipal Sanitary District	AC	Need funding for Middletown sewer collection improvements. Has applied for funding from United States Department of Agriculture.

	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
59	Lamont Public Utility District	TBA	System interested in compliance and permit audits. No wastewater treatment plant improvements at this time.
60	Le Grand Community Services District	AW	System has no wastewater treatment plant projects planned, but would like to replace four sewer main lines. They would like to have a sewer rate template for assuring complete and accurate rates. Additional site visit(s) will be schedule to address these needs.
61	Lemon Cove Sanitary District	NN	The District would eventually like to upgrade the wastewater treatment plant and may request technical assistance at that time, but is currently focused on upgrades to the water system.
62	Linda County Water District (Yuba County)	NN	Toured recently constructed wastewater treatment facility, and discussed issues. Provided information on available technical assistance and funding resources.
63	Lindsay, City of	AW	Provided operator with options for treatment plant repairs, and laboratory instruction for in-house process controls. Developed reporting forms and compliance documents. Worked on wasting methods and calculations. Assisted with wastewater treatment plant process control and management. Discussed needed improvements to the drying beds. Continued training on wastewater treatment plant process management.
64	Livingston, City of	ТВА	The City needs assistance with setting up process control procedures for the wastewater treatment plant. CRWA provided information about CWSRF funding. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
65	Loleta CSD	AW	CRWA is assisting the District in preparing a, application for CWSRF planning financing to evaluate necessary upgrades to treatment and collection system.
66	London Community Services District	AC	Discussed CRWA resources and CWSRF financing options. System completed recent wastewater treatment plant improvement. No other projects planned a this item. Assisted District in finding options to address duckweed issues in the wastewater treatment plant.
67	Lone Pine Community Services District	AW	Initial meeting to discuss technical assistance needs. District is interested in support regarding inhouse lab testing, preparation of Sanitary Sewer Management Plan, and audit and permit compliance. Follow up visit to be scheduled to assist in addressing these issues.

	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
68	Lost Hills Utility District	ТВА	District is considering upgrading the wastewater treatment plant to a Biolac treatment system, and is interested in program funding. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
69	Maricopa, City of	NN	No funding needs at this time.
	Mariposa Public Utility District	NN	System compliance assessment needed. Follow up with compliance audit. District is focused on water system improvements; no wastewater projects planned at this time.
	Marysville, City of	TBA	Initial contact made, coordination in process.
72	McCloud Community Services District	TBA	Initial contact made, coordination in process.
	McFarland, City of	ТВА	City is in process of preparing feasibility study, and is interested in funding for wastewater treatment plant improvement project. The City has requested help with waste discharge requirements reporting and operations and maintenance. Working on followup site visit to address these issues. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
74	Mendota, City of	ТВА	The City needs project funding for plant expansion (additional percolation and evaporation ponds) and new lift station. City also needs to find and eliminate sources of high electrical conductivity to collection system. Made recommendations for operational procedures. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
75	Mineral Wastewater Treatment Plant	ТВА	Initial contact made, coordination in process.
	Mt. Shasta Wastewater Treatment Plant	TBA	Provided operator with process control calculation worksheets, and helped with process control adjustments regarding foaming. System is experiencing wet weather flow more than 4 times average dry weather flows. May assist with smoke testing in the future. System is also interested in CWSRF planning financing to prepare feasibility and planning study. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
77	Murphys Sanitary District	NN	District needs funding assistance with nitrogen compliance. Discussed operation and potential changes. District has received CWSRF planning financing to evaluate project alternatives.
78	Nevada County Sanitation District, Cascade Shores Wastewater Treatment Plant	AW	Discussed options to address collection system issues. Working with State Water Board on funding application.

	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
79	Nevada County Sanitation District, Town of Penn Valley	AW	Discussed current facility needs. District would like on-site process control training. Also discussed CWSRF program funding programs. District has submitted an application for CWSRF funding for capital improvements; working with State Water Board staff.
	Newell, City of	TBA	Initial contact made, coordination in process.
81	Niland Sanitary District	AW	Discussed request for proposals process for determining best option for effluent disposal. System would like to switch from surface water to land disposal. Reviewed and provided comments on Draft Preliminary Engineering Report and Initial Study prepared by the District's consultant.
82	Orange Cove, City of	ТВА	Toured wastewater treatment plant, and discussed operational issues. City needs assistance complying with sewer ordinance for industrial discharge. Went over the "Special Provisions" of Waste Discharge Requirements. System would like to add percolation ponds, and is interested in CWSRF planning financing. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
83	Orick Community Services District	AW	Discussed issues with possible treated effluent disposal locations. District is interested in CWSRF planning financing and is working on an application.
84	Parlier, City of	AW	Initial meeting to discuss technical assistance and funding opportunities; working to schedule a followup meeting.
85	Pixley Public Utility District	AW	Toured new wastewater treatment plant. System would like to add an additional drying bed. Working on follow up visit to discuss with engineer.
86	Planada Community Sanitary District	AC	District has USDA and CWSRF financing in place to expand wastewater treatment plant. System issued new discharge permit. Switching from surface discharge to land discharge. Operators currently have issues with duckweed; suggested control measures.
87	Point Arena City	ТВА	City needs help with infiltration and inflow issues, and needs collection system improvements. City would also like assistance with disposal options. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
88	Poplar Community Services District	AC	Provided operator certification training and professional development of staff.

	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
89	Portola Community Services District	AC	Discussed current system needs, and available technical assistance resources. Researched possible sludge disposal options and provide information.
90	Pueblo Unido CDC	AC	Inspected flood damage to wastewater treatment system, and found severe erosion to outside of dike surrounding lagoons. System is considering abandoning the current wastewater treatment plant, and building a new sewer lift station and piping to tie into Coachella Valley Water District's collection system. The system is interested in CWSRF financing. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
91	Quincy Community Services District	AC	Met with manager regarding discharge permits and operational solutions.
92	Red Bluff Wastewater Treatment Plant	AC	Existing clarifier is not adequate for maximum plant flows. Agency has submitted an application for CWSRF funding to install an additional clarifier. Also assisted agency with odor abatement measures and strategies.
93	Rio Dell, City of	AC	Visited plant and discussed inflow and infiltration problems, solutions, and other plant component fixes.
	Salton City, City of	ТВА	The City is in need of repair to the WWTP pond berm and the collection system. They also have problems with foreign materials being flushed down toilets. Follow up needed to develop community outreach materials regarding proper disposal of materials. Discussed options for new percolation pond and project funding, and gave agency CWSRF application forms. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
95	San Andreas Sanitary District	TBA	Initial contact made, coordination in process.
97	San Jerardo Cooperative, Inc. Seeley County Water District	TBA AW	Initial contact made, coordination in process. Discussed options for removing effluent from receiving stream. System needs air gap cross connection device, and also needs to develop septic dump requirements. Follow up visit needed for compliance audit. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
	Shasta County CSA NO. 17 - Cottonwood WWTP Shasta Lake Wastewater Treatment Plant	TBA AC	Initial contact made, coordination in process. Met with plant operators to discuss current plant and compliance issues, assisted with calculations on process controls, and provided training on how to operate agency-owned smoke tester.

	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
100	Springville Public Utility District	AW	Working on a project to change method of disposal. Reviewed Board responsibilities. Also need pre-inspection and audit worksheets, and spill prevention plan. Reviewed progress toward getting river crossing project approved by Regional Water Board. District has applied for CWRF financing, and is working with State Water Board staff.
101	Stratford Public Utility District	NN	District has approved CWSRF planning financing for preparation of planning documents for a wastewater facilities improvement project.
102	Strathmore Public Utility District	NN	Provided information regarding funding opportunities; no current technical assistance interest.
103	Susanville Sanitary District	NN	Recently completed plant upgrade, no technical assistance needs identified.
104	Sutter Creek, City of	TBA	Initial contact made, coordination in process.
105	Taft, City of	TBA	Initial contact made, coordination in process.
106	Tipton Community Services District	NN	Agency contacted, no assistance needed at this time.
107	Tulelake City	AC	Assisted City Counsel with public hearing on rate increase, in compliance with Proposition 218.
108	Tuolumne City Sanitary District	TBA	Initial contact made, coordination in process.
109	Tuolumne Utility District	ТВА	Toured facility, and provided overview of assistance and resource capabilities. District would like to apply for CWRF financing. Already working with State Water Board staff.
110	Westley Community Services District	AW	The District is interested in CWSRF planning financing to evaluate options for upgrading the wastewater treatment plant or connecting to another local system. District is working on CWSRF planning financing application with State Water Board staff.
111	Westport County Water District	TBA	Spoke with District about funding needs, and provided information on available resources.
112	Willow Creek Community Services District	TBA	Initial contact made, coordination in process.
113	Willows Wastewater Treatment Plant	TBA	Initial contact made, coordination in process.
114	Willows, City of	TBA	State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
115	Woodlake, City of	AW	Toured new treatment plant, and provided direction for future compliance issues. System is interested in storm water funding and rehabilitation of lift station. New operator requests assistance with operational issues. Working on follow up visit to assist.

	System	Status *	Summary of Needs and Assistance Provided (through June 2013)
116	Woodville Public Utility District		Assisted District with preparation of a Sewer System Management Plan. System interested in new sludge drying bed. State Water Board staff will provide assistance and direction regarding CWSRF application as needed.
117	Yreka, City of	TBA	To be contacted as time permits.

^{*} Status as of end of June 2013. Abbreviations are defined as follows:

AW actively working with system

TBA to be addressed as resources permit NN no specific needs identified at this time AC assistance effort complete at this time

Additional Notes:

Under the existing contract (which expires November 2013), the initial technical assistance allotment is limited to 20 hours per system; however, additional time can be approved on a case-by-case basis, depending on the needs of each individual system. Through June of 2013, approximately 10 systems have been approved for additional time, with none exceeding a total of 60 hours. In the future, State Water Board staff plans to increase the initial allotment to 30 hours per system, and to continue to allow for approval of additional time on a case-by-case basis.